

EXHIBIT D
SUMMARY OF EXPENSES
FOR THE PERIOD JUNE 1, 2019 THROUGH SEPTEMBER 30, 2019

Expense Type	Amount
Airfare	\$35,342.39
Car Rental	\$842.08
Data Processing / Materials For Committee	\$69.35
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$3,119.34
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$4,576.44
Hotel Stay (Traveling)	\$21,703.83
Internet/Online Fees	\$436.70
Meals - In Town Only	\$1,689.27
Meals - Out-of-Town Travel Only	\$4,670.51
Other / Miscellaneous	\$660.32
Parking	\$1,245.80
Printing/Photocopying (In-House)	\$3,284.20
Research (Databases)	\$18,000.00
Teleconferencing	\$1,324.76
Transcripts	\$1,479.50
Total	\$98,444.49